

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 1-01-2011 to 28-02-2011 of the Telephone No.23452152 installed in the Office of Special Secretary to Government (PKJ), Municipal Administration and Urban Development Department – Expenditure Rs.2,835/- -Sanction – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP (2) DEPARTMENT

G.O.Rt.No. 436

Dated: 07-04-2011.

Read the following:

1. G.O.Ms.No.583, G.A.(OP.III) Dept., dt.26-10-1988.
2. From the Hyderabad Telecom Department, A/c. No.9000046839, bill No.94806137, dt.5-03-2011.

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ORDER:

Sanction is accorded for payment of Rs.2,835/- (Rupees Two thousand eight hundred and thirty five only) to the Accounts Officer, BSNL, PGM TD, Andhra Pradesh, Telecom Department, Hyderabad towards the payment of telephone bill for the period from 1-01-2011 to 28-02-2011 of the Telephone No.23452152 installed in the Office of the Special Secretary to Government (PKJ), MA & UD Department.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD Department - 130 –Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of the Accounts Officer, BSNL, PGM TD, Andhra Pradesh, Telecom Department, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.S.APPA RAO  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Accounts Officer, BSNL, PGM TD, AP, Telecom Department,  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER